

EXHIBIT B

Page: 1
Date: 10/11/05 at 11:32 AM

L.T.O. ROLL & ENGINEERING CO.
Open Receivables Aging Detail by Customer
Aged from Invoice Date, for Customer DELTRY

Date	Invoice #	Amount	0-30	31-60	61-90	91-120	Over 120	Open Balance	PO Number
Customer: DELTRY DELPHI AUTOMOTIVE SYSTEMS			Contact:		Salesperson: LTC				
Terms: Net 30 Days			Phone:						
3/25/05	61598	2104.10		2104.10				2104.10	05500610
3/30/05	61640	3907.61		3907.61				3907.61	05500610
3/01/05	61659	976.90		976.90				976.90	05500610
3/02/05	61670	976.90		976.90				976.90	05500610
3/06/05	61686	413.31		413.31				413.31	05500610
3/07/05	61686	1352.64		1352.64				1352.64	05500610
3/08/05	61709	1390.21		1390.21				1390.21	05500610
3/12/05	61735	1502.93	1502.93					1502.93	05500610
3/13/05	61740	1202.34	1202.34					1202.34	05500610
3/14/05	61748	1089.62	1089.62					1089.62	05500610
3/15/05	61758	1089.62	1089.62					1089.62	05500610
3/16/05	61762	1089.62	1089.62					1089.62	05500610
3/19/05	61781	1089.62	1089.62					1089.62	05500610
3/20/05	61805	1427.78	1427.78					1427.78	05500610
3/21/05	61814	1427.78	1427.78					1427.78	05500610
3/22/05	61826	1089.62	1089.62					1089.62	05500610
3/27/05	61878	1953.81	1953.81					1953.81	05500610
3/28/05	61891	976.90	976.90					976.90	05500610
3/29/05	61904	976.90	976.90					976.90	05500610
3/30/05	61919	166.92	166.92					166.92	45014214
Totals:			15083.46	11121.67				26205.13	

age: 1
date: 10/11/05 at 11:32 AM

L.T.C. ROLL & ENGINEERING CO.
Open Receivables Aging Detail by Customer
Aged from Invoice Date, for Customer DELVAN

date	Invoice #	Amount	0-30	31-60	61-90	91-120	Over 120	Open Balance	PO Number
Customer: DELVAN DELPHI AUTOMOTIVE SYSTEMS			Contact:			Salesperson: LTC			
Terms:			Phone:						
2/09/04	59523	3381.59					3381.59	3381.59	05500260
3/08/05	61623 ✓	375.73		375.73				375.73	05500260
3/27/05	61677 ✓	1202.34	1202.34					1202.34	05500260
3/28/05	61890 ✓	901.76	901.76					901.76	05500260
0/03/05	61953 ✓	901.76	901.76					901.76	05500260
3/07/05	62015	901.76	901.76					901.76	05500260
Totals:			3907.62	375.73			3381.59	7664.84	

Page: 1
Date: 10/11/05 at 11:32 AM

L.T.C. ROLL & ENGINEERING CO.
Open Receivables Aging Detail by Customer
Aged from Invoice Date, for Customer DELCOL

Date	Invoice #	Amount	0-30	31-60	61-90	91-120	Over 120	Open Balance	PO Number
Customer: DELCOL DELPHI AUTOMOTIVE SYSTEMS			Contact:			Salesperson: LTC			
Terms: Net 30 Days			Phone:						
1/15/04	59346	1730.94					1730.94	1730.94	05500222
9/01/05	61657	685.84		685.84				685.84	05500222
9/02/05	61669	718.50		718.50				718.50	05500227
9/06/05	61685	685.84		685.84				685.84	05500222
9/07/05	61695	1045.09		1045.09				1045.09	05500222
9/08/05	61708	587.87		587.87				587.87	05500222
9/09/05	61716	620.52		620.52				620.52	05500222
9/12/05	61732	587.87	587.87					587.87	05500222
9/14/05	61757	424.57	424.57					424.57	05500222
9/16/05	61761	489.89	489.89					489.89	05500222
9/19/05	61780	457.23	457.23					457.23	05500222
9/20/05	61803	457.23	457.23					457.23	05500222
9/20/05	61809	1045.09	1045.09					1045.09	05500222
9/22/05	61825	1077.75	1077.75					1077.75	05500222
9/23/05	61840	1175.73	1175.73					1175.73	05500222
9/26/05	61867	587.87	587.87					587.87	05500222
9/27/05	61879	97.98	97.98					97.98	05500222
9/28/05	61893	751.16	751.16					751.16	05500222
9/29/05	61903	653.18	653.18					653.18	05500222
9/30/05	61917	489.89	489.89					489.89	05500222
10/03/05	61952	457.23	457.23					457.23	05500222
10/06/05	61995	97.98	97.98					97.98	05500222
10/07/05	62014	359.25	359.25					359.25	05500222
10/10/05	62024	359.25	359.25					359.25	05500222
Totals:			9569.15	4943.66			1730.94	15643.75	

Invoice Date 09/06/05

LTC**L.T.C. ROLL & ENGINEERING CO.**23500 John Gorsuch Drive
Clinton Twp, MI 48036

Telephone: 586/465-1023

248 874 0236
COPY**Bill To:**DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS RD
TROY, MI 48084
USA**Ship To:**DELPHI SAFETY & INTERIOR SYSTEMS -
250 NORTHWOODS BLVD.
P.O. BOX 5051
VANDALIA, OH 45377

Customer	Ship Via	F.O.B.		Terms	
DELVAN	CONNECTION	COLLECT			
Purchase Order Number		Salesperson	Order Date	Our Order Number	
0550026037		LTC	09/06/05	None	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
		Back Ordered	Item Description	Discount %	Tax
140	140		16644532 PCS	2.68380	375.73
	0		LIFT GATE CHANNEL - 10 BOXES ON 1 SKID @ 300#		N
<div><div>received</div><div>Dana printed Acknowledgements for Alan Kantei. sent acknowledgements to Gary Cunningham -248- 457-7055 248- 470-4000</div></div>					
Nontaxable Subtotal					375.73
Taxable Subtotal					0.00
Tax					0.00
Total Invoice					375.73

LTC**PACKING SLIP**
Part 1 Pg 6 of 30**L.T.C. ROLL & ENGINEERING CO.**23500 John Gorsuch Drive
Clinton Twp, MI 48036

Invoice 61683

Invoice Date 09/06/05

Telephone: 586/465-1023

Ship To:
DELPHI SAFETY & INTERIOR SYSTEMS
250 NORTHWOODS BLVD
P.O. BOX 5051
VANDALIA OH 45377

Customer	Ship Via	FOB	Items
DELVAN	CONNECTION	COLLECT	
Purchase Order Number		Salesperson	Order Date
0550026037		LTC	09/06/05
Our Order Number		None	
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure
Backordered		Item Description	
140	140	16644532 4018	PCS
	0	LIFT GATE CHANNEL - 10 BOXES ON 1 SKID @ 300#	

Called truck @ 1:00pm

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Date ~~XX~~ 9/6/05

(SCAC)

LTC ROLL & ENGINEERING

23500 JOHN GORSUCH DRIVE

Zip Code **48036**

Vehicle
Number

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE _____

1



Invoice 61877

Invoice Date 09/27/05

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive
Clinton Twp, MI 48036

Telephone: 586/465-1023

COPY

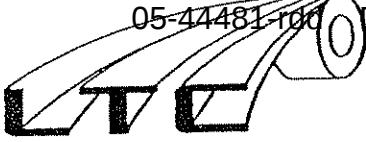
Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS RD
TROY, MI 48084
USA

Ship To:

DELPHI SAFETY & INTERIOR SYSTEMS -
250 NORTHWOODS BLVD.
P.O. BOX 5051
VANDALIA, OH 45377

Customer		Ship Via		F.O.B.		Terms	
DELVAN		CONNECTION		COLLECT			
Purchase Order Number				Salesperson		Order Date	Our Order Number
0550026037				LTC		09/27/05	None
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price	
	Back Ordered	Item Description		Discount %	Tax		
448	448	16644532	PCS	2.68380		1202.34	
	0	LIFT GATE CHANNEL - 32 BXS ON 1 SKID @ 900#			N		



L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

Telephone: 586/465-1023

PACKING SLIP

RFJ
Successfully
Created

Invoice 61877

Invoice Date 09/27/05

Ship To:
 DELPHI SAFETY & INTERIOR SYSTEMS
 250 NORTHWOODS BLVD
 P.O. BOX 5051
 VANDALIA, OH 45377

Customer	Ship Via	FOB	Terms
DELVAN	CONNECTION	COLLECT	
Purchase Order Number	Salesperson	Order Date	Our Order Number
0550026037	LTC	09/27/05	None
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure
	Backordered	Item Description	
448	448	16644532 <i>5026</i> PCS 0 LIFT GATE CHANNEL - 32 BXS ON 1 SKID @ 900#	

truck called @ 1:54pm

1

Invoice 61890

Invoice Date 09/28/05



L.T.C. ROLL & ENGINEERING CO.
23500 John Gorsuch Drive
Clinton Twp, MI 48036

COPY

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS RD
TROY, MI 48084
USA

Ship To:

DELPHI SAFETY & INTERIOR SYSTEMS -
250 NORTHWOODS BLVD.
P.O. BOX 5051
VANDALIA, OH 45377

Customer	Ship Via	F.O.B.		Terms	
DELVAN	CONNECTION	COLLECT			
Purchase Order Number		Salesperson		Order Date	Our Order Number
0550026037		LTC		09/28/05	None
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
336	336	16644532	PCS	2.68380	901.76
	0	LIFT GATE CHANNEL - 24 BXS ON 1 SKID @ 700#		N	
Nontaxable Subtotal					901.76
Taxable Subtotal					0.00
Tax					0.00
Total Invoice					901.76



PACKING SLIP

L.T.C. ROLL & ENGINEERING CO.
23500 John Gorsuch Drive
Clinton Twp, MI 48036

Invoice 61890

Invoice Date 09/28/05

Telephone: 586/465-1023

*ASN
successful
CW*

Ship To:

DELPHI SAFETY & INTERIOR SYSTEMS
250 NORTHWOODS BLVD
P.O. BOX 5051
VANDALIA OH 45377

Customer	Ship Via	FOB	Terms
DELVAN	CONNECTION	COLLECT	
Purchase Order Number		Salesperson	Order Date
0550026037		LTC	09/28/05
Our Order Number		None	
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure
Backordered	Item Description		
336	336	16644532 <i>5362</i>	PCS
	0	LIFT GATE CHANNEL - 24 BXS ON 1 SKID @ 700#	

Called truck @ 12:34pm

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper No. 61890

Carrier No. _____

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

CONNECTION

Date 9/28/05

(Name of Carrier)

{SCAC}

TO: **DELPHI SAFETY & INTERIOR SYSTEMS**

FROM: LTC ROLL & ENGINEERING
Shipper

as otherwise provided in Item 430, Sec. 1

Street 250 NORTHWOODS BLVD.

as otherwise provided in Item 430, Sec. 1

Street **23500 JOHN GORSUCH DRIVE**

Destination **VANDALIA, OH**

Zip Code **45377**

Origin **CLINTON TWP, MI**

Zip Code **48036**

Vehicle
Number

Route

[illegible]

REMIT

C.O.D. TO:

ADDRESS

COD Amt: \$

U.S.D. FEE:
PREPAID ☐ \$
COLLECT ☐

SCAG:CONQ

SHIPPER COPY

TOTAL CHARGES: \$

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

FREIGHT CHARGES	
-----------------	--

FREIGHT PREPAID Check Box if
except when box Charges are to be
at right is
checked ☒ COLLECT

\$ _____ per _____

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, or on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to said destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **LTC ROLL & ENGINEERING**

CARRIER

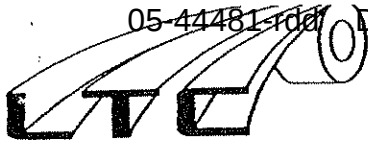
PER

PER

DATE _____

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

1



Invoice 61953

Invoice Date 10/03/05

L.T.C. ROLL & ENGINEERING CO.
23500 John Gorsuch Drive
Clinton Twp, MI 48036

Telephone: 586/465-1023

COPY

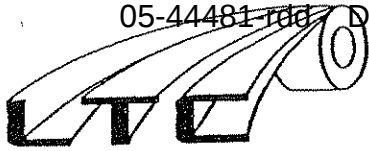
Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS RD
TROY, MI 48084
USA

Ship To:

DELPHI SAFETY & INTERIOR SYSTEMS -
250 NORTHWOODS BLVD.
P.O. BOX 5051
VANDALIA, OH 45377

Customer	Ship Via	FOB	Terms		
DELVAN	CONNECTION	COLLECT			
Purchase Order Number		Salesperson	Order Date	Our Order Number	
0550026037		LTC	10/03/05	None	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
336	336	16644532	PCS	2.68380	901.76
	0	LIFT GATE CHANNEL - 24 BXS ON 1 SKID @ 700#		N	
Nontaxable Subtotal					901.76
Taxable Subtotal					0.00
Tax					0.00
Total Invoice					901.76



L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

Telephone: 586/465-1023

PACKING SLIP

*ASW
 Successfully
 Created*

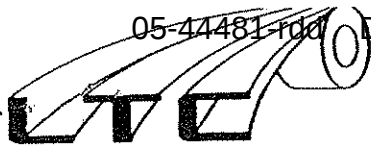
Invoice 61953

Invoice Date 10/03/05

Ship To:

DELPHI SAFETY & INTERIOR SYSTEMS
 250 NORTHWOODS BLVD
 P.O. BOX 5051
 VANDALIA, OH 45377

Customer	Ship Via	FOB	Terms	
DELVAN	CONNECTION	COLLECT		
Purchase Order Number		Salesperson	Order Date	On Order Number
0550026037		LTC	10/03/05	None
Qty Ordered	Qty Shipped	Item Number	Unit of Measure	
	Backordered	Item Description		
336	336	16644532 5698	PCS	
	0	LIFT GATE CHANNEL - 24 BXS ON 1 SKID @ 700#		
<p><i>Called truck @ 12:25pm -</i></p>				



Invoice 61659

Invoice Date 09/01/05

COPY

L.T.C. ROLL & ENGINEERING CO.
23500 John Gorsuch Drive
Clinton Twp, MI 48036

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
M/C 480-009-115
1401 CROOKS ROAD
TROY, MI 48084

Ship To:

DELPHI S & I CMM
3301 NAFTA PARKWAY
SUITE B
BROWNSVILLE, TX 78521

Customer	Ship Via	F.O.B.		Terms	
DELTRY	PJAX			Net 30 Days	
Purchase Order Number		Salesperson		Order Date	Our Order Number
0550061098		LTC		09/01/05	None
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
364	364	16644532	PCS	2.68380	976.90
	0	LIFT GATE CHANNEL - 26 BXS ON 1 SKID @ 800#		N	
Nontaxable Subtotal Taxable Subtotal Tax Total Invoice					976.90 0.00 0.00 976.90

LTC

L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

Telephone: 586/465-1023

PACKING SLIP
 Part 1 of 18 of 30

Invoice 61659
Invoice Date 09/01/05

ASD
Successfully
Submitted

Ship To:

DELPHIS & CMM
 3301 NALTA PARKWAY
 SUITE B
 BROWNSVILLE, TX 77824

Customer	Ship Via	F.O.B.		Terms	
DELTRY	PJAX			Net 30 Days	
Purchase Order Number			Salesperson	Order Date	Our Order Number
0550061098			LTC	09/01/05	None
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure		
	Backordered	Item Description			
364	364	16644532 <i>7042</i>	PCS		
	0	LIFT GATE CHANNEL - 26 BXS ON 1 SKID @ 800#			

Called truck @ 12:38pm - Madeline



COPY

Invoice 61686

Invoice Date 09/06/05

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive
Clinton Twp, MI 48036

Telephone: 586/465-1023

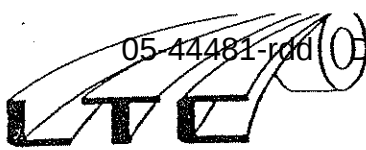
Bill To:

DELPHI AUTOMOTIVE SYSTEMS
M/C 480-009-115
1401 CROOKS ROAD
TROY, MI 48084

Ship To:

DELPHI S & I CMM
3301 NAFTA PARKWAY
SUITE B
BROWNSVILLE, TX 78521

Customer	Ship Via	F.O.B.		Terms	
DELTRY	PJAX			Net 30 Days	
Purchase Order Number		Salesperson	Order Date	Our Order Number	
0550061098		LTC	09/06/05	None	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
154	154	16644532	PCS	2.68380	413.31
	0	LIFT GATE CHANNEL - 11 BXS ON 1 SKID @ 300#		N	

**L.T.C. ROLL & ENGINEERING CO.**23500 John Gorsuch Drive
Clinton Twp, MI 48036

Telephone: 586/465-1023

Invoice 61686

Invoice Date 09/06/05

Ship To:

DELPHI S & J CMM
3301 NAF TA PARKWAY
SUITE B
BROWNSVILLE, TX 77821

Customer	Ship Via	FOB		Terms	
DELTRY	PJAX			Net 30 Days	
Purchase Order Number			Salesperson	Order Date	Our Order Number
0550061098			LTC	09/06/05	None
Qty Ordered	Qty Shipped	Item Number	Unit of Measure		
	Backordered	Item Description			
154	154	16644532 <i>7560</i>	PCS		
	0	LIFT GATE CHANNEL - 11 BXS ON 1 SKID @ 300#			

Called truck @ 1:00pm

Shipper No. **61684**

Carrier No.

Date **9/6/05**

TO:
Consignee

DELPHI SAFETY & INTERIOR

FROM: LTC ROLL & ENGINEERING
Shipper

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name . . or as otherwise provided in Item 430, Sec. 1

Street **3301 NAFTA PARKWAY, SUITE B**
BROWNSVILLE TX 78521

Street 23500 JOHN GORSUCH DRIVE
Origin CLINTON TWP, MI Zip Code 48036

Destination Zip Code

Origin **CLINTON TWP, MI** Zip Code **48036**

Route P.O. #0550061098

Vehicle
Number[illegible]

ITEM

D.O.D. TO:
ADDRESS

COD Amt: \$

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐

TOTAL CHARGES: \$

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

FREIGHT CHARGES

FREIGHT PREPAID	Check Box if
except when box	Charges are to be
at right is	
checked	<input checked="" type="checkbox"/> COLLECT

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

HIPPER LTC ROLL & ENGINEERING

CARRIER

PFR

DATE _____

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

7



Invoice 61670

Invoice Date 09/02/05

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive
Clinton Twp, MI 48036

COPY

Telephone: 586/465-1023

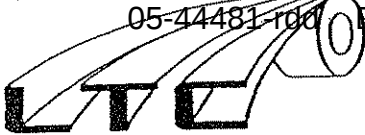
Bill To:

DELPHI AUTOMOTIVE SYSTEMS
M/C 480-009-115
1401 CROOKS ROAD
TROY, MI 48084

Ship To:

DELPHI S & I CMM
3301 NAFTA PARKWAY
SUITE B
BROWNSVILLE, TX 78521

Customer	Ship Via	F.O.B.		Terms	
DELTRY	PJAX			Net 30 Days	
Purchase Order Number		Salesperson	Order Date	Our Order Number	
0550061098		LTC	09/02/05	None	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
364	364	16644532	PCS	2.68380	976.90
	0	LIFT GATE CHANNEL - 26 BXS ON 1 SKID @ 800#		N	
Nontaxable Subtotal					976.90
Taxable Subtotal					0.00
Tax					0.00
Total Invoice					976.90



L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

Telephone: 586/465-1023

PACKING SLIP

*ASU
Successfully
Submitted*

Invoice 61670
 Invoice Date 09/02/05

Ship To:
 DELPHIS & J CMM
 3301 NATIA PARKWAY
 SUITE B
 BROWNSVILLE TX 77821

Customer	Ship Via	F.O.B.		Terms	
DELTRY	PJAX			Net 30 Days	
Purchase Order Number			Salesperson	Order Date	Our Order Number
0550061098			LTC	09/02/05	None
Qty Ordered	Qty Shipped	Item Number	Unit of Measure		
	Backordered	Item Description			
364	364	16644532 <i>7406</i>	PCS		
	0	LIFT GATE CHANNEL - 26 BXS ON 1 SKID @ 800#			

called truck @ 12:48 - Bob

Carrier No. _____

Date 9/2/05

(Name of Carrier)

(SCAC)

FROM: LTC ROLL & ENGINEERING
Shipper

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1

as otherwise provided in Item 430, Sec. 1

23500 JOHN GORSUCH DRIVE

CLINTON TWP, MI 48036

Vehicle
Number

PJAX
FREIGHT SYSTEM
12344827 6
PJAX SHIPPERS COPY

TOTAL CHARGES: \$

FREIGHT CHARGES	
-----------------	--

FREIGHT PREPAID
except when box
at right is
checked

Check Box if
Charges are to be

☒ COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, ~~and its route, otherwise to deliver to another carrier on the~~ route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination, as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER

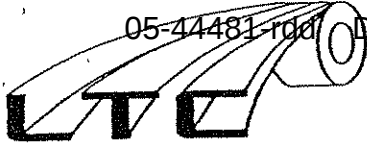
PER

DATE _____

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

1

Invoice 61696
Invoice Date 09/07/05



L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive
Clinton Twp, MI 48036

Telephone: 586/465-1023

COPY

Bill To:

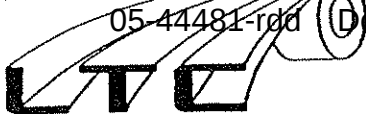
DELPHI AUTOMOTIVE SYSTEMS
M/C 480-009-115
1401 CROOKS ROAD
TROY, MI 48084

Ship To:

DELPHI SAFETY & INTERIOR SYSTEMS
TROY ENGINEERING CENTER
~~1401 CROOKS RD~~
~~TROY, MI 48084-7155~~

*Brownsville
TX*

Customer		Ship Via		F.O.B.		Terms	
DELTRY		LTC TRUCK				Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
0550061098				LTC		09/07/05	None
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price	
	Back Ordered	Item Description		Discount %	Tax		
504	504	16644532	PCS	2.68380		1352.64	
	0	LIFT GATE CHANNEL - 36 BXS ON 1 SKID @ 1000#			N		



L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

Telephone: 586/465-1023

Invoice 61696
Invoice Date 09/07/05

Not Successfully Submitted

Ship To:
 DELPHI SAFETY & INTERIOR SYSTEMS
 3301 NAFTA PARKWAY
 SUITE B
 BROWNSVILLE, TX 78521

Customer	Ship Via	F.O.B.		Terms	
DELTRY	LTC TRUCK			Net 30 Days	
Purchase Order Number			Salesperson	Order Date	Our Order Number
0550061098			LTC	09/07/05	None
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure		
	Backordered	Item Description			
504	504	16644532 <i>8064</i>	PCS		
	0	LIFT GATE CHANNEL - 36 BXS ON 1 SKID @ 1000#			

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Date **9/7/05**

(Name of Carrier)

(SCAC)

TO: Consignee		DELPHI S & I CMM		FROM: Shipper		LIC ROLL & ENGINEERING	
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - or as otherwise provided in Item 430, Sec. 1							
Street		3301 NAFTA PARKWAY		Street		23500 JOHN GORSUCH DRIVE	
Destination		SUITE B		Origin		CLINTON TWP, MI	
		Zip Code				Zip Code	
Route		BROWNSVILLE, TX 78521		P.O. # 0550061098		Vehicle Number	

[illegible]

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
<p>Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$ _____ per _____</p>	<p>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other charges.</p> <p>(Signature of Consignor)</p>		<p>FREIGHT CHARGES</p> <p>FREIGHT PREPAID Check Box if Charges are to be except when box at right is checked <input checked="" type="checkbox"/> COLLECT</p>

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	LTC ROLL & ENGINEERING	CARRIER	PTAX 7011
PER		PER	T. Beck (Pett)
		DATE	9-7-5

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

1



Invoice 61709

Invoice Date 09/08/05

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive
Clinton Twp, MI 48036

Telephone: 586/465-1023

COPY

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
M/C 480-009-115
1401 CROOKS ROAD
TROY, MI 48084

Ship To:

DELPHI S & I CMM
3301 NAFTA PARKWAY
SUITE B
BROWNSVILLE, TX 78521

Customer	Ship Via	F.O.B.		Terms		
DELTRY	PJAX			Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
0550061098			LTC	09/08/05	None	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
518	518	16644532	PCS	2.68380		1390.21
	0	LIFT GATE CHANNEL - 37 BXS ON 1 SKID @ 1000#			N	

LTC

L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

Telephone: 586/465-1023

BACKING SLIP
 Part 1 of 30 of 30

*ASN
 Successfully
 Submitted*

Invoice 61709

Invoice Date 09/08/05

Ship to:

DELPHI'S & TOMM
 3301 NAFTA PARKWAY
 SUITE B
 BROWNSVILLE TX 77821

Customer	Ship Via	P.O.B.	Terms	
DELTRY	PJAX		Net 30 Days	
Purchase Order Number		Salesperson	Order Date	Our Order Number
0550061098		LTC	09/08/05	None
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure	
	Backordered	Item Description		
518	518	16644532 <i>35884</i>	PCS	
	0	LIFT GATE CHANNEL - 37 BXS ON 1 SKID @ 1000#		